

Jackson County Indiana
CQI Minutes

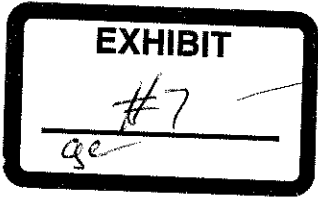
- I. Call to order: 3:00 p.m.

Date: September 6, 2006
- II. Attendance: Nurse Missy RobinsonShannon McCord ACH Regional Manager
- III. Previous Action Items:

1. Policies & Procedures – completed.

2. Give Discharge Plan to all detainees – completed.

3. Check for dentist who will visit facility – no done.



IV. Health Care Activity:

A. General Medical:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1. Number of physician sick call visits:	15	11	15	17	13	12	14	12	—	—	—	—
2. Number of physician physicals:	0	0	0	0	0	0	0	0	—	—	—	—
3. Emergency visits on-site:												
a) Physician	0	0	0	0	0	0	0	0	—	—	—	—
B. Nursing:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1. Number of nursing visits for Hx/TB:	0	0	0	0	0	0	0	0	—	—	—	—
Positive results:	0	0	0	0	0	0	0	0	—	—	—	—
2. Number of Nursing Sick Calls:	21	14	8	12	10	16	10	13	—	—	—	—
3. Emergency visits on – site:	0	0	0	0	0	0	0	0	—	—	—	—
C. Dental:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1. Number of inmates seen by medical:	4	4	1	3	4	3	2	3	—	—	—	—
2. Number of outside referrals:	0	0	0	0	0	0	2	0	—	—	—	—
3. Dental complaints:	4	4	1	3	4	3	2	3	—	—	—	—
4. Dental complications:	0	0	0	0	0	0	0	0	—	—	—	—
D. Psychiatric:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1. Number of inmates on Psychotropic drugs:	5	5	5	5	4	3	3	2	—	—	—	—
2. Number of psych. evaluations:	0	0	1	0	0	0	0	0	—	—	—	—
E. Pharmacy:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1. After hours calls placed to pharmacy:	0	1	1	0	0	0	0	0	—	—	—	—
2. Amount charged for Medical/RX to inmate accounts:	0	0	0	0	0	0	0	0	—	—	—	—
3. %/# of inmates on												
a) General medication:	?	18%	13%	17%	25	26	23	22	—	—	—	—
b) Psychotropic medication:	3%	3%	4%	4%	4	3	3	2	—	—	—	—

Jackson County Indiana
CQI Minutes

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
4. Pharmacy errors:												
a) Nursing:	0	0	0	0	0	0	0	0	—	—	—	—
b) Correctional Officers:	0	0	0	0	0	0	0	0	—	—	—	—
c) Pharmacy:	0	0	1	0	0	0	0	0	—	—	—	—
F. Laboratory:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1. Total Lab tests ordered:	3	3	5	1	2	0	0	1	—	—	—	—
2. Total Lab tests off-site labs:	0	1	2	0	2	1	0	1	—	—	—	—
G. Radiology:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1. Total diagnostic procedures:	0	0	0	0	0	0	2	1	—	—	—	—
H. Nutritional Services:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1. Total Special Diets ordered:	1	0	0	0	2	4	4	6	—	—	—	—
I. Respiratory Therapy:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Number of procedures provided by Medical Staff:	0	0	0	0	0	0	0	0	—	—	—	—
J. Emergency Medical Services Off Site:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1. Total Calls:	3	3	1	3	1	3	3	3	—	—	—	—
2. Emergency transfer to ER:	3	3	1	3	1	3	3	3	—	—	—	—
3. Average response time:									—	—	—	—
4. Life Flight runs:									—	—	—	—
K. Chronic Disease Status:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1. Hypertension/Cardiac Disease:	5	4	3	5	5	6	6	9	—	—	—	—
2. Seizure Disorders:	2	1	3	2	2	2	1	3	—	—	—	—
3. Tuberculosis:	0	0	0	0	0	0	0	0	—	—	—	—
4. Diabetes:	3	2	1	1	2	4	4	6	—	—	—	—
5. Asthma/COPD												
> Mild:	3	2	1	1	2	2	3	3	—	—	—	—
> Moderate:	0	0	0	0	0	0	0	0	—	—	—	—
> Severe:	0	0	0	0	0	0	0	0	—	—	—	—
6. AIDS or HIV Seropositive:	0	0	0	0	0	0	0	1	—	—	—	—
7. Other: Hepatitis C	0	0	1	2	2	2	2	2	—	—	—	—
L. Communicable Disease:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1. TB:												
a) Active:	0	0	0	0	0	0	0	0	—	—	—	—
b) Latent:	0	0	0	0	0	0	0	0	—	—	—	—

Jackson County Indiana
CQI Minutes

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2. Staph Infections:	1	0	0	0	1	1	1	1	—	—	—	—
▶ In-house	—	—	—	—	—	—	—	—	—	—	—	—
▶ Community acquired	—	—	—	—	—	—	—	—	—	—	—	—
▶ Treated – no culture	—	—	—	—	—	—	—	—	—	—	—	—
▶ Confirmed – culture	—	—	—	—	—	—	—	—	—	—	—	—
3. Other:	—	—	—	—	—	—	—	—	—	—	—	—
V. Jail Stats:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1. Average Daily Census:	162	147	128	135		138	138	139	—	—	—	—
VI. Unusual Cases at Present:	None											
VII. Review Policies and Procedures:												
VIII. Review Protocols:												
IX. Other:	New medical progress note reviewed – proper documentation. Very pleased with Dr. LaShunda Williams.											
X. Action Items:												
1.	Check for dentist who will visit facility (call Inita @ Bartholomew)											
2.	Medical training for correctional officers.											
XI. Meeting Adjourned:	3:30 p.m.											
XII. Next meeting to be scheduled in	January 2007.											

Respectfully submitted,
Shannon McCord
ACH Regional Manager

Jackson County Indiana Jail
CQI Minutes

- I. Call to order: 11:05 a.m.

II. Attendance: Sheriff Jerry Hounshel
Lt. Mark Lahrman, Jail Commander
Nurse McCord, Regional Nurse Manager
- Date: May 24, 2006

Missy Robinson
Linda Brown
Nurse Rose, Indiana State Manager

III. Previous Action Items:

1. Strategic Plan – Policies and Procedures

IV. Health Care Activity:

A. General Medical:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1. Number of physician sick call visits:	15	11	15	17	—	—	—	—	—	—	—	—
2. Number of physician physicals:	0	0	0	0	—	—	—	—	—	—	—	—
3. Physician emergency visits on-site:	0	0	0	0	—	—	—	—	—	—	—	—
B. Nursing:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1. Number of nursing visits for Hx/TB:	0	0	0	0	—	—	—	—	—	—	—	—
• Positive results:	0	0	0	0	—	—	—	—	—	—	—	—
2. Number of Nursing Sick Calls:	21	14	8	12	—	—	—	—	—	—	—	—
3. Emergency visits on – site:	0	0	0	0	—	—	—	—	—	—	—	—
C. Dental:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1. Number of detainees seen by medical:	4	4	1	3	—	—	—	—	—	—	—	—
2. Number of outside referrals:	0	0	0	0	—	—	—	—	—	—	—	—
3. Dental complaints:	4	4	1	3	—	—	—	—	—	—	—	—
4. Dental complications:	0	0	0	0	—	—	—	—	—	—	—	—
D. Psychiatric:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1. Number of detainees on Psychotropic:	5	5	5	5	—	—	—	—	—	—	—	—
2. Number of psych. evaluations:	0	0	1	0	—	—	—	—	—	—	—	—
E. Pharmacy:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1. After hours calls placed to pharmacy:	0	1	1	0	—	—	—	—	—	—	—	—
2. Amount charged for Medical/RX to detainee accounts:	—	—	—	—	—	—	—	—	—	—	—	—
3. % of detainees on												
a) General medication:		18%	13%	17%	—	—	—	—	—	—	—	—
b) Psychotropic medication:	3%	3%	4%	4%	—	—	—	—	—	—	—	—
4. Pharmacy errors												
a) Nursing:	0	0	0	0	—	—	—	—	—	—	—	—
b) Correctional Officers:	0	0	0	0	—	—	—	—	—	—	—	—
c) Pharmacy:	0	0	1	0	—	—	—	—	—	—	—	—

Jackson County Indiana Jail
CQI Minutes

F. Laboratory:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1. Total Lab tests ordered:	3	3	5	1	—	—	—	—	—	—	—	—
2. Total Lab tests off-site labs:	0	1	2	0	—	—	—	—	—	—	—	—
G. Radiology:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1. Total diagnostic procedures:	0	0	0	0	—	—	—	—	—	—	—	—
H. Nutritional Services:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1. Total Special Diets ordered:	1	0	0	0	—	—	—	—	—	—	—	—
Comments: Snacks	2	1	2	1								
I. Respiratory Therapy:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1. Number of procedures provided by Medical Staff:	0	0	0	0	—	—	—	—	—	—	—	—
J. Emergency Medical Services Off – Site:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1. Total Calls:	3	3	1	3	—	—	—	—	—	—	—	—
2. Emergency transfer to ER:	3	3	1	3	—	—	—	—	—	—	—	—
3. Average response time:	--	--	--	--	—	—	—	—	—	—	—	—
4. Life Flight runs:	0	0	0	0	—	—	—	—	—	—	—	—
K. Chronic Disease Status:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1. Hypertension/Cardiac Disease:	5	4	3	5	—	—	—	—	—	—	—	—
2. Seizure Disorders:	2	1	3	2	—	—	—	—	—	—	—	—
3. Tuberculosis:	0	0	0	0	—	—	—	—	—	—	—	—
4. Diabetes:	3	2	1	1	—	—	—	—	—	—	—	—
5. Asthma/COPD												
➤ Mild:	3	2	1	1	—	—	—	—	—	—	—	—
➤ Moderate:	0	0	0	0	—	—	—	—	—	—	—	—
➤ Severe:	0	0	0	0	—	—	—	—	—	—	—	—
6. AIDS or HIV Seropositive:	0	0	0	0	—	—	—	—	—	—	—	—
7. Other: Hepatitis C	0	0	1	2	—	—	—	—	—	—	—	—
L. Communicable Disease:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1. TB												
a) Active:	0	0	0	0	—	—	—	—	—	—	—	—
b) Latent:	0	0	0	0	—	—	—	—	—	—	—	—
2. Staph Infections:	1	0	0	0	—	—	—	—	—	—	—	—
3. Other:	0	0	0	0	—	—	—	—	—	—	—	—
M. Jail Stats:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1. Average Daily Census:	162	147	128	135	—	—	—	—	—	—	—	—

Jackson County Indiana Jail
CQI Minutes

N. Unusual Cases at Present:

1. Detainee in jail 2 years had not had tooth cleaning; wrote ACLU. County paid \$275 for cleaning.
2. Detainee died in ER after "coding" in Jail.*

Comments: * Detainee was non-compliant, was refusing to take medications or have blood pressure taken.

O. Review Policies and Procedures:

Comments: Not done, stressed importance of completion (detainee death). Spent two hours after CQI to help complete, arrangements made for another meeting to finish.

P. Review Protocols:

Comments: New protocol book being used.

Q. Other: Discharge Plan given out by nurse only to "medical" detainees.

R. Action Items

1. Policies & Procedures.
2. Make Discharge Plan part of release for all detainees
3. Check for dentist who will visit facility. Call Inita (Bartholomew) for name.

V. Meeting Adjourned: 12:00 p.m.

VI. Next meeting will be scheduled for September 2006.

Respectfully submitted,

Shannon McCord

Regional Nurse Manager